

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00064		3. Effective Date  2007MAY01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: GARY.DYCIO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701  SCD A PAS NONE ADP PT HQ0337		Code S1501A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL MOTORS CORPORATION ALLISON TRANSMISSION 4700 W 10TH ST INDIANAPOLIS, IN 46222-3277  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N040	
						10B. Dated (See Item 13) 2000DEC28	
Code 73342		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AW NET DECREASE: -\$226,366.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-N040 <b>MOD/AMD</b> P00064	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GENERAL MOTORS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00064, is to reduce the unit prices for the following Line Items, based on the Government providing Government Furnished Material (GFM) in new shipping containers in lieu of refurbished containers:

<u>CLIN</u>	<u>NOMENCLATURE</u>	<u>QUANTITY</u>	<u>DELIVERY</u>
0056AA	X1100-3B SEP UPGRADE W/CONT	40 EACH	CY 2007
0056AB	X1100-3B SEP UPGRADE W/CONT	30 EACH	CY 2008

2. In order to implement these changes;
- a. The unit price for CLIN 0056AA is hereby reduced by \$3,160.51, from \$214,090.53 to \$210,930.02; and
  - b. The unit price for CLIN 0056AB is hereby reduced by \$3,331.52, from \$241,725.96 to \$238,394.44.
3. As a result of the above actions:
- a. Total value of CLIN 0056AA is hereby reduced by \$126,420.40, from \$8,563,621.20 to \$8,437,200.80;
  - b. Total value of CLIN 0056AB is hereby reduced by \$99,945.60, from \$7,251,778.80 to \$7,151,833.20; and
  - c. Total contract value is hereby reduced by \$226,366.00, from \$433,998,648.71 to \$433,772,282.71.
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0064 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00064	Page 3 of 5
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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>X1100-3B TRANS SEP UPGRADE - CY 2007</u></p> <p>NOUN: X1100-3B SEP UPGRADE W/CONT PRON: EH6Y1379EH PRON AMD: 02 ACRN: AW AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6060S854 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 8 31-AUG-2007 002 8 30-SEP-2007 003 8 31-OCT-2007 004 8 30-NOV-2007 005 8 31-DEC-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	40	EA	\$ 210,930.02000	\$ 8,437,200.80

**Name of Offeror or Contractor:** GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AB	<div> <div>X1100-3B TRANS SEP UPGRADE - CY 2008</div> <div> <div>NOUN: X1100-3B SEP UPGRADE W/CONT</div> <div>PRON: EH6Y1379EH      PRON AMD: 02      ACRN: AW</div> <div>AMS CD: 060011</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DOC      SUPPL</div> <div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div> <div>001   W56HZV6060S854   W31G1Z      J           2</div> <div>DEL REL CD      QUANTITY      DEL DATE</div> <div>001      8      31-JAN-2008</div> <div>002      8      28-FEB-2008</div> <div>003      8      31-MAR-2008</div> <div>004      6      30-APR-2008</div> </div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6837 CL V</div> <div>7 FRANKFORD AVE BLDG 380</div> <div>ANNISTON      AL 36201-4199</div> </div>	30	EA	\$ 238,394.44000	\$ 7,151,833.20

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0056AA	EH6Y1379EH 060011	AW	1	\$	8,563,621.20	\$	-126,420.40	\$	8,437,200.80
0056AB	EH6Y1379EH 060011	AW	1	\$	7,251,778.80	\$	-99,945.60	\$	7,151,833.20
					NET CHANGE	\$	-226,366.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AW	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	-226,366.00
					NET CHANGE	\$ -226,366.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	433,998,648.71	\$	-226,366.00	\$	433,772,282.71

ACRN	EDI ACCOUNTING CLASSIFICATION		
AW	97 0X0X4930AC9D	S20113 66D00000600110000026KB	S20113 W56HZV